

# GLOBALG.A.P. CERTIFICATE

Certificate No.  
80228-2010-EUREPGAP-NOR-ACCREDIA

Date of Certification Decision  
2016-05-31

Valid  
2016-06-08 – 2017-06-07

Registration No.: DNV  
CERT06542009GGANORDNV

GGN Number.: 4050373223472

This is to certify that the processing activities of

## Stofnfiskur hf

Staðarberg 2-4, 221 Hafnarfjörður

Country of production: **Iceland**

Has been found to conform to the standard:

## GLOBALG.A.P. AB OPT1 Version 4.0-2\_March 2013

Integrated Farm Assurance G.R. Version 4.0-2\_March 2013  
Aquaculture Module (Crustaceans, Finfish, Molluscs)- CPCC Version 4.0-2\_March 2013

The Annex contains details of the Product handling Units and Production Management Units included in the scope of this certificate.

DNV GL declares that after the relevant inspection, the above mentioned producer has been found to be compliant in accordance with the standard.

### For the following product(s)

Product	GLOBALGAP (EUREPGAP®) Certificate No.	Post Harvest	Parallel Production	Parallel Ownership
Atlantic salmon eggs [Salmo Salar Ova]	00046- PTHHP- 0002	No	No	No
Atlantic salmon juveniles [Salmo Salar Juveniles]	00046- PTHHP- 0002	No	No	No
Atlantic salmon [Salmo Salar]	00046- PTHHP- 0002	Yes	No	No

Place and date:  
**Vimercate (MB), 2016-05-31**

**Odd Johannessen**

Lead auditor



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F  
FMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MFD, LAT e ISP.

for the Accredited Unit:  
**DNV GL Business Assurance Italia S.r.l.**

**Vittore Marangon**  
Management Representative

Certificate No: 80228-2010-EUREPGAP-NOR-ACCREDIA  
 Place and date: Vimercate (MB), 2016-05-31

## Appendix to Certificate (GGN 4050373223472)

The Product handling Units and Production Management Units related to Stofnfiskur hf included in the scope of Certification are the following:

### Production Management Units (PMUs)

Product name	GGN Number	Producer data
Atlantic salmon [Salmo Salar]	4050373223472	Hrognahús Vogavík - Vogar 190 - Iceland
Atlantic salmon [Salmo Salar]	4050373223472	Kalmanstjörn Nesvegur 50 - Reykjanesbær 233 - Iceland
Atlantic salmon [Salmo Salar]	4050373223472	Kollafjörður Kollafjörður - Mosfellsbær 270 - Iceland

### Product handling Units (PHUs)

Product name	GGN Number	Producer data
Atlantic salmon [Salmo Salar]	4050373223472	Vogavík Vogavík - Vogar 190 - Iceland

Place and date:  
**Vimercate (MB), 2016-05-31**

**Odd Johannessen**

Lead auditor



SGQ N° 002 A PRD N° 003 B  
 SGA N° 003 D EMS N° 009 P  
 SGE N° 007 M PRS N° 004 C  
 SCR N° 004 F SSI N° 002 G

Membro di IMA SA per gli schemi di accreditamento  
 SQQ, SGA, PRD, PRS, ISF, SGE, LAB e LAT, di MLA IAF  
 per gli schemi di accreditamento SQQ, SGA, SSI, FSM  
 e PRD e di IIRALAC per gli schemi di accreditamento  
 LAB, MED, LAT e ISF

for the Accredited Unit:  
**DNV GL Business Assurance Italia S.r.l.**

**Vittore Marangon**  
 Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Etrusca 20/A - 00187 - Viterbo (VT) - Italy Tel: +39 0765 49705

Website: www.dnvgl.com/assurance